

EXHIBIT F

DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.

October 2021

ADDITIONAL CHARGES:

Amount

EXPENSES BGM

10/01/21 TRANSLATIONS; RITA INVOICE #7524; MEETING OF SEPTEMBER 23, 2021
208.00

10/07/21 DOCUMENT DELIVERY SERVICES: MILAGROS ACEVEDO (TOA ALTA)
40.00

10/16/21 DOCUMENT REPRODUCTION: AGENDA, MINUTES AND LETTER FROM
FOMB-
MEETING OF OCTOBER 18, 2021 16.00

10/16/21 DOCUMENT DELIVERY SERVICES: MILAGROS ACEVEDO (TOA ALTA);
400.00
MIGUEL FABRE (BAYAMÓN); MARCOS LÓPEZ (TOA ALTA);
(CARMEN NÚÑEZ (BAYAMÓN); JUAN ORTIZ
(PONCE); ROSARIO PACHECO (SAN JUAN); BLANCA PANIAGUA
(CAROLINA);
LYDIA PELLOT (SAN JUAN)

10/18/21 TRANSLATIONS; RITA INVOICE #7617; MEETING OF OCTOBER 18, 2021
208.00

SUBTOTAL [872.00]

November 2021

NO EXPENSES BILLED.
[\$0.00]

December 2021

EXPENSES BGM:

12/03/21 DOCUMENT REPRODUCTION 4.50

12/06/21	DOCUMENT REPRODUCTION	3.50
12/09/21	EXTERNAL DOCUMENT REPRODUCTION: SIR SPEEDY INVOICE #55333	
41.95		
	DOCUMENT DELIVERY: MILAGROS ACEVEDO (TOA ALTA)	40.00
	DOCUMENT DELIVERY: MIGUEL FABRE (BAYAMÓN)	20.00
12/09/21	DOCUMENT DELIVERY: MARCOS LÓPEZ (TOA ALTA)	40.00
	DOCUMENT DELIVERY: CARMEN NUÑEZ (BAYAMÓN)	20.00
12/09/21	DOCUMENT DELIVERY: ROSARIO PACHECO (SAN JUAN)	20.00
	DOCUMENT DELIVERY: BLANCA PANIAGUA (CAROLINA)	25.00
	DOCUMENT DELIVERY: LYDIA PELLOTT (SAN JUAN)	20.00
	DOCUMENT DELIVERY: JUAN ORTIZ (PONCE)	110.00
12/14/21	TRANSLATIONS: RITA INVOICE #7863	306.80
	SUBTOTAL:	[\$651.75]
January 2022		
	NO EXPENSES BILLED.	[\$0.00]
Total		[\$1,523.75]